



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4121-1

Job Sheet 190454



Part No: D4121-1

Job Qty: 2 pcs

Part Name: Hose Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 2/8/19

Job Tracking No:

Due Date: 3/8/19

Created By: Chrisoula Tsimiklis

Type: Stock

Description:

Note: DWG REV D IPP REV:A NEW ISSUE 10-10-05 JLM VERIFIED BY:DD IPP REV:B AS PER ECN 11-598 11-06-05 JLM VERF:DD IPP REV:C 11.11.16 AS PER DWG REV.D DD VERF:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	2 pcs	3/8/19		0.00	0.00	Purchasing - 1		FEB 28 2019
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	2 pcs	3/8/19		0.00	0.00	Packaging 2 - 1 - B4B		FEB 28 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		

Dart Aerospace Ltd.
1270 Aberdeen Street
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CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com



Container No: S157343



Part: D4121-1

Job No: 190454

Serial No/Batch: S157343

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 02/28/19

Plex 2/8/19 1:24 PM dart.tsimiklis.chrisoula

					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
120 QC 6	2 pcs	3/8/19	0.00 0.00		QC 6 - 42	
					QC 6 - 9	
					QC 6 - 68	FEB 28 2019 DAS 68
					QC 6 - 61	DAS 9-89
130 Small Fab - 2 - B4B	2 pcs	3/8/19	0.00 0.13		Small Fab - 1 - B4B	58
					Small Fab - 2 - B4B	9-89 MAR 04 2019
					Small Fab - 3 - B4B	
					Small Fab - 4 - B4B	
					Small Fab - 5 - B4B	
					Small Fab - 6 - B4B	
					Small Fab - 7 - B4B	
140 QC 5	2 pcs	3/8/19	0.00 0.00		QC 5 - 10	
					QC 5 - 12	
					QC 5 - 17	
					QC 5 - 18	
					QC 5 - 19	
					QC 5 - 22	
					QC 5 - 24	
					QC 5 - 3	
					QC 5 - 42	
					QC 5 - 43	
					QC 5 - 49	
					QC 5 - 51	
					QC 5 - 58	
					QC 5 - 68	
					QC 5 - 9	MAR 08 2019 DAS 40
					QC 5 - 50	9-89
					QC 5 - 30	
150 Packaging 3-1 - Stock - B4B	2 pcs	3/8/19	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	

				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	5213 8 MAR 13 2019
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
160 QC 21 - SA	2 pcs	3/8/19	0.00 0.00	QC 21 - SA - 21	
				QC 21 - SA - 70	
				QC 21 - SA - 53	

Part Op **100** - (Purchasing) Create D2729-1 label and include with W/O Issue P/O 02540 Hose Assembly as per Dwg
 Descriptions: D4121 Possible Supplier: API

110 - (Receive & Inspect for Damage & Mat'l Certs) Ensure Material Release Note is attached

120 - (QC6- All purchased or subcontracted products)

130 - (Small Fab) Install D2729-1 as per Dwg D4121 using D2182-045 Heat Shrink Batch: _____

140 - (QC5- Inspect part completeness to step on W/O)

150 - (Identify as per dwg & Stock Location: _____)

160 - (QC21- Final Inspection - Work Order Release)

CTX2 19-02-08

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
156003-6D0274	Hose Assembly D4121-1	2 pcs (1 ea)	100-Purchasing	5157342
D2182-045	Heat Shrink 4.5" Long	2 pcs (1 ea)	130-Small Fab - 2 - B4B	5131628
D2729-1	Part Id Label (Re-Issue)	2 pcs (1 ea)	130-Small Fab - 2 - B4B	Supply item

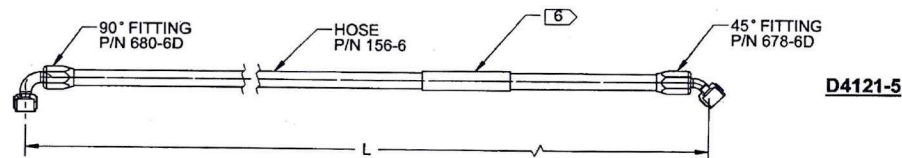
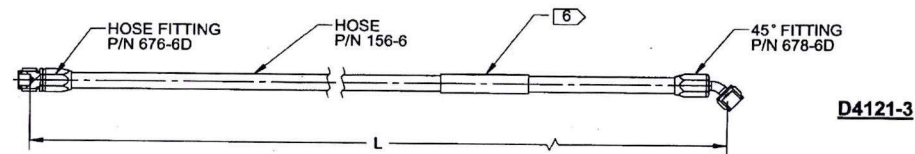
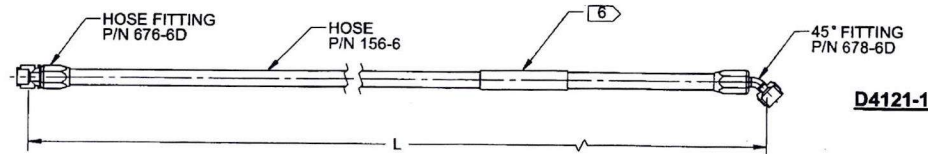
Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	156003-6D0274	2	0	0
130-Small Fab - 2 - B4B	D2182-045	2	90	0
	D2729-1	2	0	0

Part Specifications

Specifications could not be found.

HOSE SPECIFICATION			
DART P/N	STRATOFLEX P/N	VENDOR	L
D4121-1	156003-6D0274	API/ AVIAL	27.50
D4121-3	156003-6D0590	API/ AVIAL	59.00
D4121-5	156062D1054D000	API/ AVIAL	105.50



RELEASED
2011-11-16

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: N/A
- 8) STAINLESS STEEL COVERING TO HAVE MINIMUM THICKNESS OF 0.015"

D	P/N 156003-6D0590 WAS 156003-6D0570 (ZN D2-1)	RF	11.11.14
C	ADD P/N 156062D1054D000 TO D4121-5	RF	11.07.27
B	P/N 676-6D WAS P/N 678-6S (ZN C4-1, B4-1); P/N 676-6D WAS 676-6S (ZN D8-1, C8-1); P/N 680-6D WAS P/N 680-6S (ZN B8-1); UPDATE STRATOFLEX P/N (ZN C2-1); UPDATE NOTE 8	RF	11.03.07
A	NEW ISSUE	RF	10.09.16
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC. KENT, WA	
DRAWN	RF		
CHECKED		DRAWING NO.	REV. D
MFG. APPR.		D4121	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		HOSE ASSEMBLIES	NTS
DATE	11.11.14	COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESSED CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	



Dart Aerospace Ltd.
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Hawkesbury, ON
K6A 1K7
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Tel (613) 632-5200

PURCHASE ORDER PO042540



Supplier: AVI002-VU
Aviall
PO BOX 842267
Dallas, TX 75284-2267 USA
Phone: 905-676-1695
Fax: 905-676-9046

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO042540
PO Date: 2/7/19
Due Date: 2/21/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Via: Ground
Pynt Terms: Net 30

Freight Terms:

Special Comments: *revised*

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	190446	156001-3S-0154		Hose Assembly D4002-043	Firmed	-	2/21/19	4 pcs	0 pcs	4 pcs	\$120.12/pcs	\$480.48
2	190447	156001-6D0121		Hose Assembly D3297-1-0121	Firmed	-	2/21/19	2 pcs	0 pcs	2 pcs	\$93.48/pcs	\$186.96
3	190454	156003-6D0274	156003-6D0274	Hose Assembly D4121-1 As per Dwg D4121 Rev. D.	Firmed	-	2/21/19	2 pcs	0 pcs	2 pcs	\$251.04/pcs	\$502.08
4	190456	156003-6D0590	156003-6D0590	Hose Assembly D4121-3 As Per Dwg D4121 Rev. D	Firmed	-	2/21/19	2 pcs	0 pcs	2 pcs	\$308.00/pcs	\$616.00
5	190458	156062D1054D000	156062D1054D000	Hose Assembly D4121-5 As Per Dwg D4121 Rev. D	Firmed	-	2/21/19	2 pcs	0 pcs	2 pcs	\$530.71/pcs	\$1,061.42
6	190461	193-8		Stratoflex D4063-3	Firmed	-	2/21/19	5 pcs	0 pcs	5 pcs	\$4.89/pcs	\$24.45
7	190466	3M8681-4	021200-24987	Abrasion Strip 4" D2856-400 : 108 FT PER ROLL CLEAR TAPE OUTDOOR GRADE POLYRETHANE PROTECTIVE 3M P/N: 8681 OR 8681HS	Firmed	-	2/21/19	216 ft	0 ft	216 ft	\$7.04259/ft	\$1,521.20
Line Item Note 76.44% shelf life - 558 day - expires Aug 19 2020												
8		600.0990		Magnabond 6398 Part A Size 112 ml : MAGNOBOND, 6398, PART A (4OZ JAR)	Firmed	-	2/21/19	10 Ea	0 Ea	10 Ea	\$34.75/Ea	\$347.50



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PURCHASE ORDER PO042540



Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
Line Item Note stock Dallas with 72.60% shelf life 265 days expires Oct 31 2019												
9		600.0991		Magnabond 6398 Part B Size 112 ml : MAGNOBOND, 6398, PART B (4OZ JAR)	Firmed	-	2/21/19	10 Ea	0 Ea	10 Ea	\$34.75/Ea	\$347.50
Line Item Note Stock Dallas with 72.60% shelf life 265 days expires Oct 31 2019												
10		600.1012		Sealant PR1425B2 (#654 sem)	Firmed	-	2/21/19	20 pcs	0 pcs	20 pcs	\$63.97/pcs	\$1,279.40
Line Item Note stock Dallas 74.45% shelf life 204 days - expires Aug 31 2019												
11		AN3-10A	100/pk	Bolt	Firmed	-	2/21/19	200 Ea	0 Ea	200 Ea	\$0.09/Ea	\$18.00
12		AN3-11A	AN3-11A	Bolt	Firmed	-	2/21/19	200 Ea	0 Ea	200 Ea	\$0.09/Ea	\$18.00
13		AN3-16A		Bolt	Firmed	-	2/21/19	200 Ea	0 Ea	200 Ea	\$0.17/Ea	\$34.00
14		AN4-14A	AN4-14A	Bolt	Firmed	-	2/21/19	500 Ea	0 Ea	500 Ea	\$0.17/Ea	\$85.00
15		AN4-42A		Bolt	Firmed	-	2/21/19	100 Ea	0 Ea	100 Ea	\$0.89/Ea	\$89.00
16		AN4-5A	AN4-5A	Bolt	Firmed	-	2/21/19	100 Ea	0 Ea	100 Ea	\$0.12/Ea	\$12.00
17		AN4C13A		Bolt	Firmed	-	2/21/19	200 Ea	0 Ea	200 Ea	\$0.77/Ea	\$154.00
18		AN525-832R10		Screw receive ea	Firmed	-	2/21/19	100 Ea	0 Ea	100 Ea	\$0.08/Ea	\$8.00
19		AN6-36A	AN6-36A	Bolt	Firmed	-	2/21/19	20 Ea	0 Ea	20 Ea	\$1.02/Ea	\$20.40
20		CR3213-4-3		Rivet, Cherry	Firmed	-	2/21/19	200 Ea	0 Ea	200 Ea	\$0.32/Ea	\$64.00
21		CR3213-5-05		Cherry Rivet receive ea	Firmed	-	2/21/19	100 Ea	0 Ea	100 Ea	\$0.4159/Ea	\$41.59
22		CR3213-5-4		Cherry Rivet	Firmed	-	2/21/19	100 Ea	0 Ea	100 Ea	\$0.3665/Ea	\$36.65
23		CR3214-5-02		Cherry Rivet	Firmed	-	2/21/19	100 Ea	0 Ea	100 Ea	\$0.4088/Ea	\$40.88
24		CR3523-4-02		Rivet	Firmed	-	2/21/19	100 Ea	0 Ea	100 Ea	\$0.9528/Ea	\$95.28
25		MS21042L3		Nut	Firmed	-	2/21/19	2,000 Ea	0 Ea	2,000 Ea	\$0.15/Ea	\$300.00
26		MS21071L3		Anchor Nut	Firmed	-	2/21/19	50 pcs	0 pcs	50 pcs	\$0.28/pcs	\$14.00
27		MS24693-C278		Screw	Firmed	-	2/21/19	100 Ea	0 Ea	100 Ea	\$0.10/Ea	\$10.00
28		NAS1149D0463J		Washer	Firmed	-	2/21/19	2,000 Ea	0 Ea	2,000 Ea	\$0.03/Ea	\$60.00
29		NAS1149D0516J		Washer receive ea	Firmed	-	2/21/19	400 pcs	0 pcs	400 pcs	\$0.02/pcs	\$8.00



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PURCHASE ORDER

PO042540



Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
30		NAS1149DN432J		Washer	Firmed	-	2/21/19	200 Ea	0 Ea	200 Ea	\$0.02/Ea	\$4.00
31		NAS1149DN616J		Washer	Firmed	-	2/21/19	300 Ea	0 Ea	300 Ea	\$0.02/Ea	\$6.00
32		NAS1149DN816J		Washer receive ea	Firmed	-	2/21/19	200 Ea	0 Ea	200 Ea	\$0.02/Ea	\$4.00
33		AN4-17A	AN4-17A	Bolt	Firmed	-	2/21/19	500 Ea	0 Ea	500 Ea	\$0.22/Ea	\$110.00
34		MS21919WCH9		Clamp	Firmed	-	2/21/19	10 Ea	0 Ea	10 Ea	\$1.66/Ea	\$16.60
35		AN310-7		Nut	Firmed	-	2/21/19	20 Ea	0 Ea	20 Ea	\$1.16/Ea	\$23.20
36		MS21266-2N		Grommet receive ea	Firmed	-	2/21/19	20 Ea	0 Ea	20 Ea	\$0.46/Ea	\$9.20

Grand Total: \$7,648.79

Order Notes



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PURCHASE ORDER PO042540



Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A015 SHELF LIFE CONTROLLED MATERIAL, 60% SHELF LIFE REQUIRED AT RECEIPT
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS



PACKING LIST



DELIVERY NUMBER: 8006918194

ROUTE: US FedEx International Priority

PAGE:1 of 2
DATE:11FEB19
TIME:14:48:12
EMP:00000000ORD TYP: ZOR 132
CURRENCY:USD
TERMS:Net 30CUSTOMER PO:PO042540
ORDER NUMBER:1004802056
ORDER DATE:08FEB19B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
O CANADAS 1009
H AVIALL DALLAS HOSE SHOP
I DALLAS HOSE SHOP
P 2755 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	1S	156001-3S0154 ✓ HOSE: MED PRESSURE,RUBBER	4	4 ✓	0	EA	120.12	480.48
			BATCH 100184688		4 ✓				
00020	0	1S	156001-6D0121 ✓ HOSE: MED PRESSURE,RUBBER	2	2 ✓	0	EA	93.48	186.96
			BATCH 100184689		2 ✓				
00030	0	1S	156003-6D0274 ✓ HOSE: MED PRESSURE,RUBBER	2	2 ✓	0	EA	251.04	502.08
			BATCH 100184690		2 ✓				
00040	0	1S	156003-6D0590 ✓ HOSE: MED PRESSURE,RUBBER	2	2 ✓	0	EA	308.00	616.00
			BATCH 100184691		2 ✓				
00050	0	1S	156062D1054D000 ✓ HOSE: MED	2	2 ✓	0	EA	530.71	1,061.42

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Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

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11FEB19
DateDISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8006918194

ROUTE: US FedEx International Priority

PAGE:2 of 2
DATE:11FEB19
TIME:14:48:12
EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO042540
ORDER NUMBER:1004802056
ORDER DATE:08FEB19

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1009
H AVIALL DALLAS HOSE SHOP
I DALLAS HOSE SHOP
P 2755 REGENT BLVD
DFW AIRPORT TX 75261
USA
F
R
O
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	------------	-----	---------------------	-------------------	------------------	------------------------	-----	--	-------------------	----------------------------

PRESSURE,RUBBER
BATCH 100184692

2

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Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

11FEB19
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



Hose Shop 2755 Regent Blvd, Dfw Airport, TX 75261

Phone: 972-586-1380

Fax: 972-586-1381

WWW.AVIALL.COM

TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such parts and/or materials are new and are in condition for safe operation.

Aviall Order Number: 1004802056

0010: 156001-3S0154 ✓

4 ea.

0020: 156001-6D0121 ✓

2 ea. ✓

0030: 156003-6D0274 ✓

2 ea.

0040: 156003-6D0590 ✓

2 ea. ✓

0050: 156062D1054D000 ✓

2 ea.

Signed: _____

Date: 02/10/2019

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43. If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.